

Diakon Lutheran Social Ministries
1022 N Union Street
Middletown, PA 17057

Advice No 184158

Date 1/10/2020 Amount 1,136.19

Pay

One Thousand One Hundred Thirty Six AND 19/100 DOLLARS

TO THE
ORDER
OF

Cathie Jo Peters
4 Long Lane
Wernersville, PA 19565

Bank Routing No XXXXX1889 Bank Account No XXXXX3550 Payment Amount 1,136.19

**Direct Deposit Only
Non-Negotiable**

Diakon Lutheran Social
Ministries

1022 N Union Street

Middletown, PA 17057

Cathie Jo Peters (37129)

Dept185-655
DEPARTMENT

12/22/2019-1/4/2020
PAY PERIOD

1/10/2020
PAY DATE

184158
ADVICE NO

BARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Cell	0.00		18.46	18.46	401k%	25.89	25.89
HOLIDAY	15.00	17.26	258.90	258.90	DENTAL	20.76	20.76
Mileage Reimb	176.00	0.58	101.20	101.20	Fed Inc Tax	41.68	41.68
PTO	25.00	17.26	431.50	431.50	Local Inc Tax	12.31	12.31
REGULAR	35.00	17.26	604.10	604.10	Longswamp TP, Brandywine Hts SD (NR) LST	2.00	2.00
					Medicare Tax	17.85	17.85
					MEDL	79.78	79.78
					PA State Inc Tax	37.80	37.80
					Pennsylvania Unemployment Insurance Tax	0.78	0.78
					Soc Sec Tax	76.33	76.33
					VISION	2.79	2.79
					WELLNESS	-40.00	-40.00
PTO Balance: 76.33 Hours		Extended Leave Balance: 0.00 Hours					
17.26	1,414.16		277.97	1,136.19		1,414.16	277.97
PAY RATE	CURRENT EARNINGS		CURRENT DED	NET PAY		YTD EARNINGS	YTD DED
							YTD NET PAY

Diakon Lutheran Social Ministries
1022 N Union Street
Middletown, PA 17057

Advice No 182507

Date 12/27/2019 Amount 1,387.13

Pay

One Thousand Three Hundred Eighty Seven AND 13/100 DOLLARS

TO THE
ORDER
OFCathie Jo Peters
4 Long Lane
Wernerville, PA 19565Bank Routing No
XXXXXX1889Bank Account No
XXXXXX3550Payment Amount
1,387.13Direct Deposit Only
Non-NegotiableDiakon Lutheran Social
Ministries

1022 N Union Street

Middletown, PA 17057

Cathie Jo Peters (37129)

Dept185-655
DEPARTMENT12/8/2019-12/21/2019
PAY PERIOD12/27/2019
PAY DATE182507
ADVICE NO

EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Cell	0.00		18.46	479.96	401k%	25.89	664.95
DISC BONUS	0.00		300.00	300.00	DENTAL	6.71	174.46
Mileage Reimb	260.00	0.58	150.80	6,774.98	Fed Inc Tax	43.32	1,086.21
REGULAR	75.00	17.26	1,294.51	30,231.63	Federal Supplemental Income Tax	66.00	66.00
					Local Inc Tax	15.36	320.37
					Longswamp TP, Brandywine Hts SD (NR) LST	2.00	52.00
					Medicare Tax	22.27	464.39
					MEDL	73.95	1,922.70
					PA State Inc Tax	37.95	974.10
					Pennsylvania Supplemental IT	9.21	9.21
					Pennsylvania Unemployment Insurance Tax	0.96	20.25
					Soc Sec Tax	95.23	1,985.72
					VISION	2.79	72.54
					WELLNESS	-25.00	-325.00
PTO Balance: 116.15 Hours		Extended Leave Balance: 0.00 Hours					
17.26	1,763.77		376.64	1,387.13	40,802.46	7,162.90	33,639.56
PAY RATE	CURRENT EARNINGS		CURRENT DED	NET PAY	YTD EARNINGS	YTD DED	YTD NET PAY

Dakota Lutheran Social Ministries 1622 N Union Street Middletown, PA 17057		Advice No 180866					
		Date 12/13/2019 Amount 1,336.36					
Pay TO THE ORDER OF Cathie Jo Peters 4 Long Lane Wenonahville, PA 19363		Bank Routing No XXXXXX1519 Bank Account No XXXXXX3550 Payment Amount 1,336.36					
One Thousand Three Hundred Thirty Six AND 36/100 DOLLARS							
Direct Deposit Only Non-Negotiable							
Dakota Lutheran Social Ministries 1622 N Union Street Middletown, PA 17057							
Cathie Jo Peters (37129)	Dept 185-615 DEPARTMENT	11/24/2019-12/7/2019 PAY PERIOD					
		12/13/2019 PAY DATE					
		180866 ADVICE NO					
EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Call		0.00		18.46	461.50 401K%		
HOLIDAY		7.50	17.26	129.45	766.95 DENTAL		23.99 100.06
Mileage Reimb	515.00	0.58		296.70	6,694.18 Fed Inc Tax		6.71 167.75
PTO	2.00	17.26		34.52	2,248.94 Local Inc Tax		43.32 1,061.89
REGULAR	65.50	17.26	1,130.54	28,937.12	Longswamp Twp, Bensenville Illin IL (NR) LST		12.35 105.01
					Medicare Tax		2.80 50.00
					MHDL		17.92 442.12
					PA State Inc Tax		73.85 1,442.79
					Pennsylvania Unemployment Insurance Tax		27.95 936.15
					See See Tax		0.78 19.28
					VISION		76.64 1,350.49
					WELLNESS		2.79 69.73
							-25.00 -300.00
PTO Balance: 109.82 Hours		Extended Leave Balance: 0.00 Hours					
17.26	1,611.67		275.31		99,038.67	6,786.26	12,252.49
PAY RATE	CURRENT EARNINGS		CURRENT DED	NET PAY	YTD EARNINGS	YTD DED	YTD NET PAY

12/19/2019

Earnings History Detail

Diakon Lutheran Social Ministries
1622 N Union Street
Middletown, PA 17057

Advice No 179216

Date 11/29/2019 Amount 1,314.90

Pay

One Thousand Three Hundred Fourteen AND 90/100 DOLLARS

TO THE
ORDER
OFCathie Jo Peters
4 Long Lane
Westonville, PA 19563Bank Routing No
XXXXXX1889Bank Account No XXXXXX3550
Payment Amount 1,314.90Direct Deposit Only
Non-Negotiable

Diakon Lutheran Social Ministries		1622 N Union Street		Middletown, PA 17057		11/10/2019-11/23/2019 PAY PERIOD	11/29/2019 PAY DATE	179216 ADVICE NO
Cathie Jo Peters (37129)		Dept185-655 DEPARTMENT						
EARNINGS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE	
Cell	0.00		18.46	443.04	401K4			
Mileage Reimb REGULAR	478.00	0.58	277.24	6,325.48	DENTAL	23.89	613.17	
	75.00	17.26	1,294.50	27,806.58	Fed Inc Tax	6.71	161.04	
					Local Inc Tax	43.32	99.57	
					Longswamp TR, Brandywine Ed: SD (NK) LFT	12.36	292.63	
					Medicare Tax	2.00	48.00	
					MEDL	17.92	434.28	
					PA State Inc Tax	73.55	1,774.00	
					Pennsylvania Unemployment Insurance Tax	37.93	881.28	
					Soc Sec Tax	9.78	18.51	
					VISION	76.03	1,913.85	
					WELLNESS	2.79	64.96	
						-25.00	-375.00	
PTO Balance: 185.47 Hours		Extended Leave Balance: 0.00 Hours						
17.26	1,590.20		275.30	1,314.90		37,427.02	6,510.93	30,916.07
PAY RATE	CURRENT EARNINGS		CURRENT DED	NET PAY		YTD EARNINGS	YTD DED	YTD NET PAY

Dakota Lutheran Social Ministries
1022 N Union Street
Middletown, PA 17057

Advice No 177580
Date 11/15/2019 Amount 1,238.05

Pay

One Thousand Two Hundred Fifty Eight AND 05/100 DOLLARS

TO THE
ORDER
OF

Cathie Jo Peters
4 Long Lane
Warraville, PA 19565

Bank Routing No XXXXX1589
Bank Account No XXXXXXXX490
Payment Amount 1,238.05

Direct Deposit Only
Non-Negotiable

Dakota Lutheran Social
Ministries

1022 N Union Street

Middletown, PA 17057

Cathie Jo Peters (37129)

Dept183-655
DEPARTMENT

10/27/2019-11/02/2019
PAY PERIOD

11/15/2019
PAY DATE

177580
ADVICE NO

EARNS	HRS/UNITS	PAY RATE	CURRENT AMT	YEAR TO DATE	DEDUCTIONS	CURRENT AMT	YEAR TO DATE
Cell	0.00		18.46	424.58	401K%		
Mileage Reimb	580.00	0.50	220.00	6,048.24	IRNTDL	25.00	597.38
REGULAR	75.00	17.36	1,294.00	24,512.08	Fed Inc Tax	6.71	134.33
					Local Inc Tax	43.32	936.25
					Longswamp Twp, Brandywine Hs ID (NR)	12.36	280.39
					LST	1.00	46.00
					Medicare Tax	17.52	403.28
					MEXL	75.55	1,703.15
					PA State Inc Tax	37.55	858.25
					Pennsylvania Unemployment Insurance Tax	0.78	17.75
					Seaf Tax	76.64	1,737.23
					VISION	2.79	64.17
					WELLNESS	-21.00	-530.00
PTO Balance: 99.12 Hours		Extended Leave Balance: 0.00 Hours					
17.36	1,533.36		275.31	1,238.05	35,834.82	6,235.65	29,601.17
DAY RATE	CURRENT EARNINGS		CURRENT DED	NET PAY	YTD EARNINGS	YTD DED	YTD NET PAY